

A	B	C	D	E	F	G	H	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
PLEASE FILL IN THE FOLLOWING FOR YOUR EXPENSE REPORT (U.S. \$ only):																			8/31/96				
1																							
2																							
3	Location/Postn/Cir:																		3				
4	Your Name:																		Eric CHAPOULAUD				
5	Department Name:																		R&D				
6	Department #:																		8010 (enter 4-digit #)				
7	Business Purpose:																		SANDERS Prototype Evaluation				
8	Exp Report begin date:																		#####				
9	Exp Report end date:																		11/3/1996				
10	Company automobile?																		(yes or no)				
11	Odometer begin:																		0				
12	Odometer end:																		0				
13	Business miles:																		0				
14	Check payable to:																		SAME (Type SAME or name of individual)				
15	Temporary Cash Advance?																		(\$ if yes or Y, enter amount -) Amount: \$0.00				
16	Co. Charge Card Usage?																		(if yes or Y, enter amount -) Amount: \$0.00				
17	Prepaid Transportation?																						
18																							
19																							
After filing in all the above information, please complete the expense report as normal.																							
21 All amounts in OTHER column will default to TRAVEL unless otherwise designated in account coding at bottom right of Expense Report. There are three (3) account number																							
22 coding's available. Use any of the (3) and type in the \$ amount to that code. The																							
23 worksheet should automatically recalculate TRAVEL																							
24 worksheets																							
25 If you have any problems or comments call ext. #7431																							
26 To set TITLES, position ROW 35 as your top line. Position cursor in CELL B39.																							
27 Using menu Window Freeze Panes																							
28 To remove: use Window Unfreeze Panes																							
29																							
30																							
31																							
32																							
33 Eric CHAPOULAUD																							
34 Depart. Name: R&D																							
35 Business Purpose: SANDERS Prototype Evaluation																							
36																							
37																							
38 ACCOUNT NO. 71025 71820 71820 71840 71830 71810 71780 71800 STATEMENT PERIOD 10/31/1996 THROUGH 11/3/1996																							
TRAVEL EXPENSE STATEMENT																							
U.S. Dollars																							
																			REMARKS				
																			(Auto Expense, Entertainment & Other require full explanation)				
																			The company will not issue expense statements for personal tax purposes				
																			An audit copy should be retained for your records				
39	DAY	PLACE	MILES	GAS & OIL (explain)	EXPENSE	AIR/RAIL	PARK TAXI	MEALS (SELF)	ROOM	PHONE/FAX	POSTAGE	ENTER-TAINMENT (explain)	OTHER (explain)	TOTAL									
40	31-Oct	LAX																					
41	31-Oct	BOSTON																					
42	31-Oct	BOSTON																					
43	Nov	BOSTON																					
44	2-Nov	BOSTON	2000																				
45	2-Nov	BOSTON																					
46	3-Nov	BOSTON																					
47	3-Nov	BOSTON	13.35																				
48	3-Nov	BOSTON																					
49	3-Nov	BOSTON																					
50	3-Nov	LAX																					
51																							
52																							
53																							
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64																							

EXHIBIT D

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y		
31																										
32																										
33	Eric CHAPOULAUD																									
34																										
35	Depart. Name	R&D																								
36	Business Purpose	SANDERS Prototype Evaluation																								
65																										
66																										
67																										
68																										
69	TOTAL MILES	0	COST/MILE	@	\$0.24	\$0.00																				
70																										
71	TOTAL EXPENSES	\$33.35	\$0.00	\$0.00	\$48.00	\$63.18	\$207.36	\$0.00	\$0.00	\$194.01	545.90	301-301-8010	71800-840	0000000	0.00	entertainment										
72																										
73																										
74	MAKE CHECK PAYABLE TO:	Eric CHAPOULAUD																								
75																										
76																										
77																										
78																										
79																										
80																										
81	APPROVAL																									
82																										
83																										
84	AUDITED																									

The company will not issue a statement for personal tax purposes
An extra copy should be retained for

0 Mileage begin 0 Mileage end 0 Mileage business